



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0002842

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Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 03/03/23 PO Method: DG Dispatch: Dispatch Rev Dt:
Terms: Terms: Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: PERRY OFFICE PRODUCTS INC
P O BOX 1200
TEMPLE TX 76503
United States

Ship To: Texas Workforce Commission
See Detail Below

Vendor ID: 1742262229

Purchaser: Anna James

Phone:

Fax:

Email: anna.mccorkle@twc.texas.gov

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission
101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Invoice SO-1512635

Contact:

Rosie Chapa

956-302-0015

rosie.chapa@twc.texas.gov

Ship to Comments:

Change address:

2101 South 2nd Street, McAllen, TX 78503

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	VRD_2263_Plantronics Mono Corded Headset C3210 USB- A	204/68	20.0000	EA	\$55.95000	\$1,119.00	03/15/2023

Ship To: 2263-1701

Delivery Instructions:

2101 South 2nd
Street
MCALLEN TX
78503
United States

Schedule Total

ReqID:
0000041360

Plantronics Blackwire C3210 USB-A Mono Corded Headset, Mfg Part: 209744-104 CDW 5894377

Item Total for Line # 1

Total PO Amount

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

03/03/2023



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All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

03/03/2023